Schedule B: Expenditures

Wills for lowa		Status:	Filed
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	_NA	Adjusted Due Date	7/21/2014
District:	1	Filed Date	7/19/2014 1:16:44 PM
Committee Code:	2165	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2014	Check # 1031	Coveris 1400 Chase Blvd Sibley, IA 51249	Postage, Shipping, Delivery	\$1,216.52
4000 Postcar	rds			
5/29/2014	Check # Debit	Spirit Lake Post Office 1513 Hill Ave Spirit Lake, IA 51360	Postage, Shipping, Delivery	\$34.00
Postcard star	mps	•	•	
6/3/2014	Check # 1027	Northwest Iowa Review 227 9th St Sheldon, IA 51201	Advertising	\$77.46
Ad for Meet &	& Greet on 5/20/20	14	•	
6/3/2014	Check # 1026	Osceola County Gazette 201 9th St #1 Sibley, IA 51249	Advertising	\$98.18
Ad for 5/20/2	014 Meet & Greet f	undraiser		
6/3/2014	Check # 1029	Victory Enterprises 5200 SW 30th St, Ste 7 Davenport, IA 52802	Advertising	\$574.34
Bill Northey 8	Mike May robo ca	ills on 6/2/2014, list scrub	•	
6/13/2014	Check # Debit	Holiday Inn Des Moines 6111 Fleur Drive Des Moine, IA 50321	Travel	\$115.36
Hotel stay for	r Campaign Class o	on 6/13/2014	•	
6/13/2014	Check # 1028	Iowa House Republican Iowa State Capitol Bldg Des Moines, IA 50309	Office Holder Expenses	\$100.00
Campaign in	struction for John 8	Cami Wills on 6/13/2014 in Des Mo	ines.	
6/26/2014	Check # 1030	Ocheyedan Press 859 Main St Ocheyedan, IA 51354	Advertising	\$88.28
Meet & Gree	t Ad			
7/13/2014	Check # 1032	Dickinson County News PO Box AE Spirit Lake, IA 51360	Advertising	\$56.25
Advertising -	thank you			
7/13/2014	Check # 1033	Lakes News Shopper 1009 22nd St PO Box 192 Milford, IA 51351	Advertising	\$76.20
Advertising th	nank you			

Schedule B: Expenditures

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Wills for Iowa		St
Committee Type:	State House	St
County:	_NA	Ac
District:	1	Fil
Committee Code:	2165	Po
Political Party:	Republican	Ar

Status:	Filed
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/19/2014 1:16:44 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
7/13/2014	Check # 1051	Mammoth Marketing Group 5750 Balcones Drive Suite 108 Austin, TX 78731	Printing & Reproduction	\$2,000.00
4000 Postcards				

Total Amount	\$4,436.59
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